

INVOICE



22 Chalets de Santa Maria
San Juan, P.R. 00927
(787)940-3090

DATE: 3/31/2021
INVOICE # 20213
FOR: FPMPR/TCA

BILL TO:

Office of the FPMPR, LLC
VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
PRPB Covid-19 Protocol review and recommendations	1.00	\$150.00	\$ 150.00
3/1/2021 Office meeting/Team zoom/PRPB Commissioner & Team	7.00	\$150.00	\$ 1,050.00
3/2/2021: PRPB Field visits, Office of the Reform meeting	6.50	\$150.00	\$ 975.00
Community outreach plan revision draft. Doc. Comments/amend.	0.50	\$150.00	\$ 75.00
3/3/2021: CIC meeting: Bayamon & Rafael Ortega (am)/ Team/CIC Spokepersons meeting (pm)	7.00	\$150.00	\$ 1,050.00
Zoom meetings	3.50	\$150.00	\$ 525.00
emails/Texts/calls: CIC members, Javi, John, CIC Bayamon docs (9) Central CIC doc.	4.00	\$150.00	\$ 600.00
3/4/2021: Team at Office: dbrief, CMR 3 feedback DOJ/ CIC blurb for website on meeting/ Notes review from Field visits	4.00	\$150.00	\$ 600.00
CMR3 draft edit dropbox revision/changes submitted	1.00	\$150.00	\$ 150.00
IT zoom meeting Ben Horwitz PRPB/DOJ/FPMPR Team	2.00	\$150.00	\$ 300.00
Field Observation: UTIER manifestation	3.00	\$150.00	\$ 450.00
Field observations report: rough notes review/report draft: UTIER	1.00	\$150.00	\$ 150.00
Call from Sgt. Wilfredo Santos Rodriguez (CIC Fajardo) Admin. Compl filed SARP (Hostile environment and retaliation) Reclass. CMR3 Parties review comments: Dropbox review, email, written justification	2.50	\$150.00	\$ 375.00
CIC meeting rough notes review and report/ attendance and evaluation review/upload & email	1.50	\$150.00	\$ 225.00
Bayamon CIC and Mr. Rafael Rivera Ortega's meeting rough notes review and Report	1.00	\$150.00	\$ 150.00
Bi-weekly call: Denise	1.00	\$150.00	\$ 150.00
Community Invite letters & emails	0.50	\$150.00	\$ 75.00
Special Report: Metro DOT mobilization review (John)	0.50	\$150.00	\$ 75.00
Written input requested for PRAFA	0.50	\$150.00	\$ 75.00
CMR4 additional Documents request: review and detailed listings	2.00	\$150.00	\$ 300.00
Phone calls: John, Al, Javi, Luis Hidalgo, community engagement follow-up Chinese Comm., ALAPAS, PR Para Todos	2.50	\$150.00	\$ 375.00
Dropbox review docs. Submitted (partial review with annotations)	1.50	\$150.00	\$ 225.00
			\$ -
TOTAL	55.00		
HOURS			
SUBTOTAL			\$ 8,250.00
SALES TAX			\$ -
TOTAL			\$8,250.00

DESCRIPTION	HOURS	RATE	AMOUNT
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I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.



Merangelie Serrano-Rios

THANK YOU!